



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	698,556.16	69,855.62	628,700.54	69,855.62
This Month's Payment - sent to Sanders County				69,855.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,070.00	4,707.00	42,363.00	4,707.00
This Month's Payment - sent to Sanders County				4,707.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,567.68	1,856.77	16,710.91	1,856.77
This Month's Payment - sent to Sanders County				1,856.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	638.52	5,746.68	638.52
This Month's Payment - sent to Sanders County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	220.00	1,980.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,811.17	5,981.12	53,830.05	5,981.12
This Month's Payment - sent to Sanders County				5,981.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	48,889.00	48,889.00	0.00	48,889.00
This Month's Payment - sent to Sanders County				48,889.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	14,902.02	14,902.02	0.00	14,902.02
This Month's Payment - sent to Sanders County				14,902.02
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	9,162.87	9,162.87	0.00	9,162.87
This Month's Payment - sent to Sanders County				9,162.87
This Month's Payment for District				156,212.92

**0803 Plains H S**

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,819.28	58,081.93	522,737.35	58,081.93
This Month's Payment - sent to Sanders County				58,081.93

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,940.00	3,194.00	28,746.00	3,194.00
This Month's Payment - sent to Sanders County				3,194.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,927.63	292.76	2,634.87	292.76
This Month's Payment - sent to Sanders County				292.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	385.56	3,470.04	385.56
This Month's Payment - sent to Sanders County				385.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,160.56	3,516.06	31,644.50	3,516.06
This Month's Payment - sent to Sanders County				3,516.06
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	29,917.00	29,917.00	0.00	29,917.00
This Month's Payment - sent to Sanders County				29,917.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0803 Plains H S**

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	8,998.35	8,998.35	0.00	8,998.35
This Month's Payment - sent to Sanders County				8,998.35
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,338.82	7,338.82	0.00	7,338.82
This Month's Payment - sent to Sanders County				7,338.82
This Month's Payment for District				111,764.48

**0804 Thompson Falls Elem**

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,502.75	74,650.28	671,852.47	74,650.28
This Month's Payment - sent to Sanders County				74,650.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,770.00	5,677.00	51,093.00	5,677.00
This Month's Payment - sent to Sanders County				5,677.00

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,260.18	1,126.02	10,134.16	1,126.02
This Month's Payment - sent to Sanders County				1,126.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,711.60	671.16	6,040.44	671.16
This Month's Payment - sent to Sanders County				671.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	220.00	1,980.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,521.11	6,752.11	60,769.00	6,752.11
This Month's Payment - sent to Sanders County				6,752.11
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	51,337.00	51,337.00	0.00	51,337.00
This Month's Payment - sent to Sanders County				51,337.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	15,663.79	15,663.79	0.00	15,663.79
This Month's Payment - sent to Sanders County				15,663.79

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0804 Thompson Falls Elem**

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	9,849.95	9,849.95	0.00	9,849.95
This Month's Payment - sent to Sanders County				9,849.95
This Month's Payment for District				165,947.31

**0805 Thompson Falls H S**

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	810,568.79	81,056.88	729,511.91	81,056.88
This Month's Payment - sent to Sanders County				81,056.88

**Quality Educator (01-3111)**

ENTITLEMENT	39,530.00	3,953.00	35,577.00	3,953.00
This Month's Payment - sent to Sanders County				3,953.00

**At Risk Student (01-3112)**

ENTITLEMENT	9,562.12	956.21	8,605.91	956.21
This Month's Payment - sent to Sanders County				956.21

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,732.40	573.24	5,159.16	573.24
This Month's Payment - sent to Sanders County				573.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,237.77	4,423.78	39,813.99	4,423.78
This Month's Payment - sent to Sanders County				4,423.78
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	43,993.00	43,993.00	0.00	43,993.00
This Month's Payment - sent to Sanders County				43,993.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	13,378.50	13,378.50	0.00	13,378.50
This Month's Payment - sent to Sanders County				13,378.50
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	10,238.74	10,238.74	0.00	10,238.74
This Month's Payment - sent to Sanders County				10,238.74

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

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<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0805 Thompson Falls H S</b>	<b>District ANB:</b>	EL: 0 HS: 281	
			<b>Located ANB:</b>	281	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					158,693.35
		<b>0807 Trout Creek Elem</b>			
			<b>District ANB:</b>	EL: 75 HS: 0	
			<b>Located ANB:</b>	75	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		194,912.50	19,491.25	175,421.25	19,491.25
This Month's Payment - sent to Sanders County					19,491.25
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		16,012.00	1,601.20	14,410.80	1,601.20
This Month's Payment - sent to Sanders County					1,601.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		10,438.76	1,043.88	9,394.88	1,043.88
This Month's Payment - sent to Sanders County					1,043.88
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,530.00	153.00	1,377.00	153.00
This Month's Payment - sent to Sanders County					153.00

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

45 SANDERS COUNTY				
0807 Trout Creek Elem		District ANB:	EL: 75 HS: 0	
		Located ANB:	75	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,745.76	974.58	8,771.18	974.58
This Month's Payment - sent to Sanders County				974.58
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	12,475.00	12,475.00	0.00	12,475.00
This Month's Payment - sent to Sanders County				12,475.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,570.77	3,570.77	0.00	3,570.77
This Month's Payment - sent to Sanders County				3,570.77
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,551.76	2,551.76	0.00	2,551.76
This Month's Payment - sent to Sanders County				2,551.76
This Month's Payment for District				41,901.44

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	80,910.58	8,091.06	72,819.52	8,091.06
This Month's Payment - sent to Sanders County				8,091.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,200.00	1,120.00	10,080.00	1,120.00
This Month's Payment - sent to Sanders County				1,120.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,198.11	319.81	2,878.30	319.81
This Month's Payment - sent to Sanders County				319.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	73.44	660.96	73.44
This Month's Payment - sent to Sanders County				73.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,923.79	592.38	5,331.41	592.38
This Month's Payment - sent to Sanders County				592.38
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	6,508.00	6,508.00	0.00	6,508.00
This Month's Payment - sent to Sanders County				6,508.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,713.97	1,713.97	0.00	1,713.97
This Month's Payment - sent to Sanders County				1,713.97
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,094.68	1,094.68	0.00	1,094.68
This Month's Payment - sent to Sanders County				1,094.68
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	3,672.00	3,672.00	0.00	3,672.00
This Month's Payment - sent to Sanders County				3,672.00
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	3,672.00	3,672.00	0.00	3,672.00
This Month's Payment - sent to Sanders County				3,672.00
This Month's Payment for District				26,857.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,448.34	15,844.83	142,603.51	15,844.83
This Month's Payment - sent to Sanders County				15,844.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,060.00	1,606.00	14,454.00	1,606.00
This Month's Payment - sent to Sanders County				1,606.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,596.14	759.61	6,836.53	759.61
This Month's Payment - sent to Sanders County				759.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,203.60	120.36	1,083.24	120.36
This Month's Payment - sent to Sanders County				120.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	800.00	7,200.00	800.00
This Month's Payment - sent to Sanders County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,348.64	1,934.86	17,413.78	1,934.86
This Month's Payment - sent to Sanders County				1,934.86

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	10,027.00	10,027.00	0.00	10,027.00
This Month's Payment - sent to Sanders County				10,027.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,809.01	2,809.01	0.00	2,809.01
This Month's Payment - sent to Sanders County				2,809.01
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,242.87	2,242.87	0.00	2,242.87
This Month's Payment - sent to Sanders County				2,242.87
This Month's Payment for District				36,144.54

0811 Noxon Elem

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	279,501.72	27,950.17	251,551.55	27,950.17
This Month's Payment - sent to Sanders County				27,950.17

\* Entitlement has been recalculated

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**FY2006-07**  
**August Payment**

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**SANDERS COUNTY**

0811 Noxon Elem

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,964.00	2,096.40	18,867.60	2,096.40
This Month's Payment - sent to Sanders County				2,096.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,615.58	561.56	5,054.02	561.56
This Month's Payment - sent to Sanders County				561.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,305.20	230.52	2,074.68	230.52
This Month's Payment - sent to Sanders County				230.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Sanders County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,244.43	1,724.44	15,519.99	1,724.44
This Month's Payment - sent to Sanders County				1,724.44
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	18,289.00	18,289.00	0.00	18,289.00
This Month's Payment - sent to Sanders County				18,289.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,379.96	5,379.96	0.00	5,379.96
This Month's Payment - sent to Sanders County				5,379.96
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,625.75	3,625.75	0.00	3,625.75
This Month's Payment - sent to Sanders County				3,625.75
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	4,574.02	4,574.02	0.00	4,574.02
This Month's Payment - sent to Sanders County				4,574.02
This Month's Payment for District				64,611.82

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	394,648.03	39,464.80	355,183.23	39,464.80
This Month's Payment - sent to Sanders County				39,464.80

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,664.00	2,466.40	22,197.60	2,466.40
This Month's Payment - sent to Sanders County				2,466.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,982.98	298.30	2,684.68	298.30
This Month's Payment - sent to Sanders County				298.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,346.00	234.60	2,111.40	234.60
This Month's Payment - sent to Sanders County				234.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,765.20	1,576.52	14,188.68	1,576.52
This Month's Payment - sent to Sanders County				1,576.52
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	18,595.00	18,595.00	0.00	18,595.00
This Month's Payment - sent to Sanders County				18,595.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,475.18	5,475.18	0.00	5,475.18
This Month's Payment - sent to Sanders County				5,475.18
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,950.94	4,950.94	0.00	4,950.94
This Month's Payment - sent to Sanders County				4,950.94
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	4,574.02	4,574.02	0.00	4,574.02
This Month's Payment - sent to Sanders County				4,574.02
This Month's Payment for District				77,675.76

0813 Camas Prairie Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	3,116.62	28,049.56	3,116.62
This Month's Payment - sent to Sanders County				3,116.62

\* Entitlement has been recalculated

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**Payment Report**  
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**SANDERS COUNTY**

0813 Camas Prairie Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Sanders County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Sanders County				22.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,707.66	170.77	1,536.89	170.77
This Month's Payment - sent to Sanders County				170.77
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,683.00	2,683.00	0.00	2,683.00
This Month's Payment - sent to Sanders County				2,683.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	523.71	523.71	0.00	523.71
This Month's Payment - sent to Sanders County				523.71

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**SANDERS COUNTY**

**0813 Camas Prairie Elem**

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	396.70	396.70	0.00	396.70
This Month's Payment - sent to Sanders County				396.70
This Month's Payment for District				7,153.24

**0814 Hot Springs Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	365,876.23	36,587.62	329,288.61	36,587.62
This Month's Payment - sent to Sanders County				36,587.62

**Quality Educator (01-3111)**

ENTITLEMENT	22,746.00	2,274.60	20,471.40	2,274.60
This Month's Payment - sent to Sanders County				2,274.60

**At Risk Student (01-3112)**

ENTITLEMENT	17,330.57	1,733.06	15,597.51	1,733.06
This Month's Payment - sent to Sanders County				1,733.06

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0814 Hot Springs Elem

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	318.24	2,864.16	318.24
This Month's Payment - sent to Sanders County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,400.00	940.00	8,460.00	940.00
This Month's Payment - sent to Sanders County				940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,857.07	2,785.71	25,071.36	2,785.71
This Month's Payment - sent to Sanders County				2,785.71
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	24,868.00	24,868.00	0.00	24,868.00
This Month's Payment - sent to Sanders County				24,868.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	7,427.21	7,427.21	0.00	7,427.21
This Month's Payment - sent to Sanders County				7,427.21
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,876.63	4,876.63	0.00	4,876.63
This Month's Payment - sent to Sanders County				4,876.63

\* Entitlement has been recalculated

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<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0814 Hot Springs Elem</b>	<b>District ANB:</b>	EL: 156 HS: 0	
			<b>Located ANB:</b>	153	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					81,811.07
		<b>0815 Hot Springs H S</b>	<b>District ANB:</b>	EL: 0 HS: 71	
			<b>Located ANB:</b>	71	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		283,371.40	28,337.14	255,034.26	28,337.14
This Month's Payment - sent to Sanders County					28,337.14
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		13,580.00	1,358.00	12,222.00	1,358.00
This Month's Payment - sent to Sanders County					1,358.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,320.83	332.08	2,988.75	332.08
This Month's Payment - sent to Sanders County					332.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,448.40	144.84	1,303.56	144.84
This Month's Payment - sent to Sanders County					144.84

\* Entitlement has been recalculated

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**August Payment**

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45 SANDERS COUNTY				
0815 Hot Springs H S		District ANB: EL: 0 HS: 71		
		Located ANB: 71		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00
This Month's Payment - sent to Sanders County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,507.41	1,850.74	16,656.67	1,850.74
This Month's Payment - sent to Sanders County				1,850.74
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,863.00	11,863.00	0.00	11,863.00
This Month's Payment - sent to Sanders County				11,863.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,380.33	3,380.33	0.00	3,380.33
This Month's Payment - sent to Sanders County				3,380.33
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,624.03	3,624.03	0.00	3,624.03
This Month's Payment - sent to Sanders County				3,624.03
This Month's Payment for District				51,310.16

\* Entitlement has been recalculated

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**SANDERS COUNTY**  
**9702 Sanders County Coop**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00
This Month's Payment - sent to Sanders County				1,000.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	109,805.31	10,980.53	98,824.78	10,980.53
This Month's Payment - sent to Sanders County				10,980.53
This Month's Payment for District				11,980.53

\* Entitlement has been recalculated

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